



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 6277-0/12
Award Sheet

Procurement Management Services DIVISION

BID NO.: **6277-0/12**

PREVIOUS BID NO.: **6277-2/07-2**

TITLE: **MARINE SERVICES AND EQUIPMENT RENTAL**

CURRENT CONTRACT PERIOD: **12/01/2007** through **05/31/2018**

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. 6277-0/12

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

Yes Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **Kristina Guillen**

PHONE: **305 375-3248**

FAX:

EMAIL: **kguille@miamidade.gov**

VENDOR NAME: URETEK HOLDINGS INC
 DBA:
 FEIN: **274875234** SUFFIX : **01** 33809
 STREET: **8404 EPICENTER BLVD** CITY: **LAKELAND** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET** TOLL PHONE: **866-987-3835**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
AARON M HALL	863-984-8727	866-987-3835	863-984-9290	AHALL@URETEKFL.COM

VENDOR NAME: PAC COMM INC
 DBA:
 FEIN: **562548965** SUFFIX : **01** 33155
 STREET: **4226 SW 70 COURT** CITY: **MIAMI** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **Yes**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
EMANUEL PACIN	305-381-5157	dj@paccomminc.	305-357-7978	EPACIN@PACCOMMINC.COM

VENDOR NAME: **EBSARY FOUNDATION COMPANY**
 DBA:
 FEIN: **590229150** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33125**
 STREET: **2154 NW N RIVER DR**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
SCOTT A ALPELE	305-325-0530	-	305-325-8684	SCOTT@EBSARYFOUNDATIONCO.COM

VENDOR NAME: **DOCK & MARINE CONSTRUCTION INC**
 DBA:
 FEIN: **590913754** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33138**
 STREET: **752 NE 79 STREET**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
GLEN LARSON- PRESIDENT	305-751-9911	-	305-751-4825	ALYSSALARSON@BELLSOUTH.NET

VENDOR NAME: **ORION MARINE CONSTRUCTION INC**
 DBA:
 FEIN: **591158596** SUFFIX : **02** 3361619
 STREET: **5600 WEST COMMERCE STREET** CITY: **TAMPA** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JAMES L ROSE	813-839-8441	-	813-831-7498	LSIMPSON@ORIONMARINEGROUP.CO

VENDOR NAME: **INDUSTRIAL DIVERS CORPORATION**
 DBA:
 FEIN: **592477510** SUFFIX : **01** 33315
 STREET: **2901 SW 3RD AVE #5** CITY: **FORT LAUDERDALE** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ROCCO P GALLETTA VP	954-523-2906	-	954-525-6521	IDC@BELLSOUTH.NET

VENDOR NAME: SHORELINE FOUNDATION INC
 DBA:
 FEIN: 592695595 SUFFIX : 01 33023
 STREET: 2781 SW 56TH AVENUE CITY: PEMBROKE PARK ST: FL ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET TOLL PHONE: -

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ELIZABETH LONDON	954-985-0460	-	954-985-0462	ELIZABETHB@SHORELINEFOUNDATIO

VENDOR NAME: BLUE WATER MARINE SVCS INC
 DBA:
 FEIN: 650535505 SUFFIX : 01 33032
 STREET: 14100 SW 256TH ST STE 14 CITY: HOMESTEAD ST: FL ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET TOLL PHONE: -

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
WILLIAM HICKS	305-230-0030	-	305-230-3090	TBSOUTHDADE@EARTHLINK.NET

VENDOR NAME: ADVENTURE ENVIRONMENTAL INC
 DBA:
 FEIN: 650768539 SUFFIX : 01 33176
 STREET: 12935 SW 87TH AVE. CITY:MIANI ST: FL ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET TOLL PHONE: -

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
GREGORY TOLPIN	305-254-8887	-	305-252-5962	4ADVENTURE@EARTHLINK.NET

VENDOR NAME: KEARNS CONSTRUCTION COMPANY
 DBA:
 FEIN: 770615005 SUFFIX : 01 33133
 STREET: 4101 BRAGANZA AVE CITY:MIAMI ST: FL ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET TOLL PHONE: -

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

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Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JOHN W KEARNS	305-975-8878	-	305-461-1892	JKEARNS@KEARNSCONSTRUCTION.C

VENDOR NAME: MANSON CONSTRUCTION COMPANY
 DBA:
 FEIN: 910306160 SUFFIX : 01 32202
 STREET: 1720 EAST ADAMS STREET CITY: JACKSONVILLE ST: FL ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET TOLL PHONE: -

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
GERHARD SKINNER	904-358-9929	-	904-633-2039	GSKINNER@MANSONCONSTRUCTION

ITEMS AWARDED Section:

Details: 6277-0/12

BPO No. ABCW0800163
 BPO No. ABCW0900588

Item #	Description	Qty	Unit Price
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: No DPM Award: No
 BCC Date: 11/06/2007 DPM Date: 09/12/2007

Contract Amount: \$ 20,779,000.00

Additional Items Allowed: Yes Agenda Item No.: 801A(072908)

Special Conditions:

BPO INFORMATION Section:

1	ABCW0800163												
<table> <tr> <th>Commodity ID</th><th>Commodity Name</th></tr> <tr> <td>962-54</td><td>MARINE BUOYS, LIGHTS, ETC.: SERVICING</td></tr> <tr> <td>975-21</td><td>RENTAL OR LEASE OF BOATS, MOTORS, AND</td></tr> <tr> <td>975-22</td><td>MARINE SERVICES AND EQUIPMENT RENTAL</td></tr> </table>		Commodity ID	Commodity Name	962-54	MARINE BUOYS, LIGHTS, ETC.: SERVICING	975-21	RENTAL OR LEASE OF BOATS, MOTORS, AND	975-22	MARINE SERVICES AND EQUIPMENT RENTAL				
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End of BPO Information Section